	CANDIDATE'S REPO	 DT	
(to h	e filed by a candidate or his principal campaign		
1.Qualifying Name and Address of Candidate Emile Alexander 301 Leonpacher Rd. Lafayette, LA. 70508	Office Sought (Include title of office as well as parish, city, town and/or election district.)     State Representative     Distirct 43	OFFICE USE ONLY  Supp 10/99  2/15	056
3. Date of		97.5	230,
Primary	-		
This report covers from <u>January 1, 2004</u> through	<u>Pecember 31, 2004</u>		
4. Type of Report:			
180th day prior to primary	40th day efter general		
90th day prior to primary	XAnnual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report	<u> </u>	
6. FINAL REPORT IF:		1	
WithdrawnFiled aft	er the election AND all loans and debts peld	_	
Unopposed		2,905	<u> </u>
5. Name and Address of Financial Inelliution (You are required by law to use one or more banks, savings and losn associations, or money market mutual fund as the depository of all campelign funds.) Rayne State Bank 410 Kallete Saloom Rd. Lafayetis, LA. 70508	7. Full Name and Address of Treasurer Judi Hendernon Rhoden 530 Campilla Bivd. Lafayette, LA. 70503	2005 FEB 22 PM 3:	ILE ATTIONS RATIONS AND ANY ALEN FINANCE NECEIVED
9. Name of Person Preparing Report Peggy Bandi	-Castille	28	<b>3</b> 2.
Daylime Telephone 337-262-1214			
10. WE HERESY CERTIFY that the Information con- is five; and correct to the best of our knowledge, in- have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures.  have not been reported herein, and that no	FOR PRINCIPAL CAMPAIGN COMMIT     Mande and address of principal campaig     committee's chairperson, and subsidiary or     any (use additional sheets if necessary).	an committee,
Signature of Cahelibrack Chairperson (To be signed by Chairperson only if report by principal campaign committee)	- <u>337-232-9124</u> Daytime Telephone	:	
Standburg of Treasurer	2/11/05 Daytime Tylephone		

ı

-

RECEIPTS	This Period
Contributions (Schedule A-1)	\$750.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$750.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$750.00
DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	\$34,667.48
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	· ·
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$34,667.48
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$43,653.34
15. Plus total receipts this period (tine 8 above)	\$750.00
16. Less total disbursements this period (Line 13 above)	\$34,981.71
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$9,421.63
Form 102, Rev. 3/98, Page Rev. 3/98, Page 2 of	

.

# SUMMARY PAGE (continued)

<u>INVESTMENTS</u>	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (Lo., savings accounts, CD's, money market funds, etc.)</li> </ol>	
20. Of funds on hand at close of reporting parlod (Line 18, above), amount held in investments	

_	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	\$250.00
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

#### NOTICE

The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/98, Page Rev. 6/01,

Page	3	of	pages.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election
Burlington Northern & Santa Fe Railways Co. One Santa Fe Plaza P.O. Box 1738 Topeka, KS. 66601 POLITICAL COMMITTEE?	3/16/04	250.00	250.00
La Dental Political Action Committee 7604 Office Park Blvd. Baton Rouge, LA. 70809-7604	5/20/04	250.00	250.00
Exxon Mobil Corp. 4999 Scenic Hwy. Baton Rouge, LA. 70805	11/29/04	250.00	250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY DOMMITTEE?			
POLITICAL DOMMITTEE? PARTY COMMITTEE?			-
POLITICAL COMMITTEE? PARTY COMMITTEE?			:
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		750.00	N/A i
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _\$250.00		<u> </u>	

TOTAL (complete only on test page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
Office Depot 1879 W. Pinhook Rd Lafayette, LA. 70508	1/16/04	office supplies	c. Amount(s) 134.51
Mike Donlon P.O. Box 2968 Lafayette, LA, 70506	1/16/04	rent supplement	50.00
Office Depot 1879 W, Pinhook Rd Lafayette, LA. 70508	2/11/04	office supplies	199.84
Mike Donlon P.O. Box 2968 Lafayette, LA, 70506	3/3/04	rent supplement	50.00
Peggy Benoît 1515 Carmel Ave Lafayette, LA. 70501	2/26/04	reimbursement for office supplies	56.92
Evangeline Area Council BSA 2266 S, College Rd. Lafayette, LA. 70508	3/1/04	donation	1,000.00
Mike Donlon P.O. Box 2968 Lafayette, LA. 70506	3/1/04	rent supplement	50.00
Office Depot 1879 W. Pinhook Rd Lafayette, LA. 70508	3/5/04	office supplies	113.27
3. SUBTOTAL (optional)			1,541.37
4. TOTAL (optional - complete only on last page	of this schedule)		"

Form 102, Rev. 3/98. Page Rev. 3/98.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures a. Date(s)	this Reporting Period b. Purpose(s)	c. Amount(s)
Mike Donlon P.O. Box 2968 Lafayette, LA. 70506	4/4/04	rent supplement	50.00
Bayouland Trophies 518 W. Pinhook Rd. Lafayette, LA. 70503	6/7/04	plaque	. 60.48
Office Depot 1879 W. Pinhook Rd Lafayette, LA. 70508	6/24/04	office supplies	235,61
Ogwyn Enterprises, Inc 1398 James Comeaux Rd. Ste. 576 Lafayette, LA. 70508	6/14/04	Business Hosting Website	59.85
Republican Party of Louisiana 11440 N. Lake Sherwood (Stc., A) Baton Rouge, LA 70816	7/23/04	Full page ad	500.00
Kiwanis Club of Lafayette Lafayette, LA. 70508	7/23/D4	Jamboree Ad	200.00
Office Depot 1879 W. Pinhook Rd Lafayette, LA. 70508	8/20/04	scanner /supplies	537.05
Ogwyn Enterprises, Inc 1398 James Comeaux Rd. Ste. 578 Lafayette, LA. 70508	9/27/04	Business Hosting Website	59.85
3. SUBTOTAL (optional)			1,702.84
4. TOTAL (optional - complete only on last page of th	is schedule)		<del>-</del>

Form 102, Rev. 3/98. Page Rev. 3/98.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
Office Depot 1879 W. Pinhook Rd Lafayette, LA. 70508	10/20/04	Supplies	642.37	
Office Depot 1879 W. Pinhook Rd Lafayette, LA. 70508	19/23/04	office supplies	234.06	
Office Depot 1879 W. Pinhook Rd Lafayette, LA. 70508	10/23/04	office supplies	68.02	
Rodney Alexander For Congress P.O. Box 96377 Washington, D.C. 20090	10/22/04	contribution	250.00	
Ernie Alexander 301 Leonpacher Rd. Lafayette, LA. 70508	11/26/04	Loan payment	30,000.00	
Office Depot 1879 W. Pinhook Rd Lafayette, LA. 70508	11/23/04	supplies	129.54	
Office Depot 1879 W. Pinhook Rd Lafayette, LA. 70508	11/29/04	supplies	99.28	
3. SUBTOTAL (optional)			31,423.27	
4. TOTAL (optional - complete only on lest page of	this schedule)	<u>-</u>		

Form 102, Rev. 3/98. Page Rev. 3/98.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2, Expenditures t a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
Allen Breaux Studio 110 Energy Pkwy. Lafayette, LA. 70508	12/16/04	photos	143.64	
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	12/29/04	office supplies	170.59	
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$314.23	
4. TOTAL (optional - complete only on last page of this schedule)			\$34,981.71	

Form 102, Rev. 3/98, Page Rev. 3/98.